

(Limited Volume Transfer Operations, Sealed Container Transfer Operations, Emergency Transfer/Processing Operations)

Enforcement Agency:

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FACILITY FILE NUMBER		PROGRAM CODE LOCAL = L STATE = S	INSPECTION DATE MM DD YY	TIME IN	INSPECTION TIME
				TIME OUT	
OPERATION NAME				RECEIVED BY (OPERATOR)	
OPERATION LOCATION				OWNER	
INSPECTOR		INSPECTOR SIGNATURE		ALSO PRESENT	
THE ABOVE OPERATION WAS INSPECTED FOR COMPLIANCE WITH APPLICABLE SECTIONS OF DIVISION 30 OF PUBLIC RESOURCES CODE (PRC) AND TITLE 14 CA. CODE OF REGULATION (CCR).					

THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING V = VIOLATION A = AREA OF CONCERN NA = NOT APPLICABLE

LIMITED VOLUME TRANSFER OPER.				CONTROLS				HANDLING, EQUIP. & MAINT.			
V	A	NA		V	A	NA		V	A	NA	
			17403.3 - EA Notification Filing Req.				17407.1 - Burning Wastes & Open Burn				17408.4 - Non-Salvageable Items
SEALED CONTAINER TRANSFER OPERATION							17407.3 - Drainage Control				17408.6 - Maintenance Program
			17403.2 - EA Notification Filing Req.				17407.4 - Dust Control				17409.3 - Scavenging & Salvaging
EMERGENCY TRANSFER/PROCESSING OPR.							17407.5 - Haz, Liq., & Special Wastes				OTHER
			17403.5 - EA Notification Filing Req.				17408.1- Litter Control				
SITING AND DESIGN							17408.2 - Medical Wastes				
			17406.1(a) - Siting on Landfills				17408.3 - Noise Control				
			17406.1(b) - Int. Cover (foundation stable)				17408.5 - Nuisance Control				
			17406.1(c) - Int. Cover (operations/closure)				17409.6 - Parking				
			17406.2 - General Design Requirements				17410.4 - Vector Bird & Animal Control				
OPERATING CRITERIA				PERSONNEL, HEALTH & SAFETY							
			17407.2 - Cleaning				17408.7 - Personnel Health & Safety				
			17409.1 - Roads				17408.8 - Protection of Users				
			17409.2 - Sanitary Facilities				17410.2 - Supervision & Personnel				
			17409.4 - Signs				17410.3 - Training				
			17409.5 - Loadchecking								
			17410.1 - Solid Waste Removal								
			17414 - Record Keeping Requirements								

[illegible]

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